

Ordinance No. \_\_\_-19

**GENEVA TOWNSHIP TAX LEVY ORDINANCE**

An Ordinance for the levy of taxes for all township purposes for Geneva Township, Kane County, Illinois for the tax year 2019 to be collected in the year 2020.

BE IT ORDAINED BY THE BOARD OF TRUSTEES of Geneva Township, Kane County, Illinois as follows:

*Section 1:* That the sum of seven hundred sixty nine thousand six hundred eighty five dollars and no cents (\$769,685.00) is hereby levied upon all property subject to taxation within Geneva Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of Geneva Township as required by statute or voted by the people in accordance with the law, for such purposes as:

- a) General Corporate
- b) General Assistance
- c) Geneva Township Special Ambulance District
- d) Geneva Township Special Fire District

*Section 2:* That the amount levied for each object and purpose shall be as follows:

**GENEVA TOWNSHIP (Unit Code 014)**

Fund No. 031:	Town Fund	\$634,334.00
Fund No. 032:	General Assistance	\$39,008.00
	<b>TOTAL LEVIED</b>	<b>\$673,342.00</b>

**GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)**

Fund No. 001	Corporate	\$ 80,934.00
	<b>TOTAL LEVIED</b>	<b>\$ 80,934.00</b>

**GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)**

Fund No. 001	Corporate	\$ 15,409.00
	<b>TOTAL LEVIED</b>	<b>\$ 15,409.00</b>

**TOTAL ALL FUNDS** **\$769,685.00**

*Section 3:* That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2019, or as may otherwise be required by law, a duly certified copy of this Ordinance.

*Section 4:* That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such finding shall not affect the validity of the remaining portion of this Ordinance.

*Section 5:* That this Ordinance shall be in full force and effect after its adoption, as provided by law.

Adopted this 23rd day of December 2019 pursuant to a roll call vote by the Board of Trustees of Geneva Township.

Attest: \_\_\_\_\_  
Geoff Carreiro  
Township Clerk

\_\_\_\_\_  
J. Patrick Jaeger  
Township Supervisor

**VOTE:**

Ayes :

Nayes:

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

**ABSENT:**

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

WORKSHEETS

GENEVA TOWNSHIP  
ESTIMATED LEVY YR '19 COLLECTED IN '20  
TOWN FUND

Levy Estimate

**PERSONNEL:**

Estimates:

Wages	110,720.00
Health Insurance	30,000.00
IMRF	9,000.00
FICA	9,000.00

**TOTAL PERSONNEL EXPENSES** **\$158,720.00**

**CONTRACTUAL**

Estimates:

Dues/Subscrip/Seminars	1,000.00
Insurance	15,000.00
Audit & Accounting	19,000.00
Legal	2,000.00
Publication	1,000.00
Maintenance (Building)	4,000.00
Maintenance (Equipment)	3,000.00
Telephone	7,400.00
Mosquito Abatement	26,000.00
Computer Services	3,000.00
Utilities	8,000.00
Contractual Center Assistant	18,000.00
Cleaning	6,000.00
Tree Care	2,000.00
Lawn Service	2,000.00
Waste Removal	3,500.00

**TOTAL CONT. EXPENSES** **\$120,900.00**

**COMMODITIES:**

Estimates:

Office Supplies/Postage	2,500.00
Newsletter	3,500.00
Equipment	2,500.00
Operating Supplies	1,000.00
Newspapers/Magazines	500.00

**TOTAL COMMODITIES** **\$10,000.00**

Levy Estimate

**CAPITAL OUTLAY:**

Estimates:

Parking Lot	10,000.00
Building Addition	39,205.00

**TOTAL CAPITAL OUTLAY** **\$49,205.00**

**SENIOR SERVICES:**

Estimates: 30,000.00

**TOTAL SR. SERV. OUTLAY** **\$30,000.00**

**ASSESSOR:**

Estimates:

Salaries	189,683.00
Health Insurance	33,376.00
IMRF	20,000.00
FICA	15,000.00
Dues/Subscriptions/Seminars	750.00
Professional Consultation /Legal	1,200.00
Office Supplies / Postage	1,000.00
Web Hosting	1,000.00
Software Licensing	3,500.00

**TOTAL ASSESS. OUTLAY** **\$265,509.00**

**TOTAL TOWNSHIP FUND LEVY**

**\$634,334.00**

**GENEVA TOWNSHIP  
ESTIMATED LEVY YR '19 COLLECTED IN '20  
GENERAL ASSISTANCE FUND**

	<u>Levy Estimate</u>	
<b>GENERAL ASSISTANCE:</b>		
Estimates:		
Salaries	6,000.00	
IMRF	2,500.00	
Health Insurance	5,221.00	
General Assistance	5,554.00	
Transient Expenses	1,014.00	
Emergency Assistance	16,720.00	
Offices Expenses	1,000.00	
Utilities	1,000.00	
<b><u>TOTAL GEN. ASST. OUTLAY</u></b>	<b>\$39,008.00</b>	
<b>TOTAL GENERAL ASSISTANCE LEVY</b>		<b>\$39,008.00</b>

---

**GENEVA TOWNSHIP  
ESTIMATED LEVY YR '19 COLLECTED IN '20  
SPECIAL FIRE DISTRICT FUND**

	<u>Levy Estimate</u>	
<b>SPECIAL FIRE DISTRICT:</b>		
Estimate	80,934.00	
<b><u>TOTAL SPEC. FIRE OUTLAY</u></b>	<b>\$80,934.00</b>	
<b>TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY</b>		<b>\$80,934.00</b>

---

**GENEVA TOWNSHIP  
ESTIMATED LEVY YR '19 COLLECTED IN '20  
SPECIAL AMBULANCE DISTRICT FUND**

	<u>Levy Estimate</u>	
<b>SPECIAL AMBULANCE DISTRICT:</b>		
Estimate	15,409.00	
<b><u>TOTAL SPEC. AMB. OUTLAY</u></b>	<b>\$15,409.00</b>	
<b>TOTAL ESTIMATED SPECIAL AMBULANCE DISTRICT LEVY</b>		<b>\$15,409.00</b>

---

**TOTAL LEVIED - ALL FUNDS** **\$769,685.00**